First/Part/Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For other words)

Date: .....

Division : BYTARAYANAPURA

bill received no .....dated... ... Sub division:- Bytarayanapura Sub-Division

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account:- P3736.

Name of work (as per Sanctioned Estimate) :- Improvements to CC Roads And RCC Drains at Kuvempu Nagara 2nd Main Road and 4th B cross, and Surrounding area in Ward No.05

Name of contractor and full address: Executive Engineer, Karnataka Rural Infrastructure Development Limited, No.280, 59th Cross, 17th C Main Road, 3rd Y Block Rajaji nagara, Bengaluru-10.

Reference to Agreement No. BBMP/EE/BTP/WO/242/19-20, Dated: 21.03.2020

SR. No. 000 | 20.4 | 06/08/2020

Certified that the measurements were taken by me on 16/6/20 and recorded in pages 500402-500405

Measurements Book No 5005 and that the work is satisfaction executed.

Contractor

Officer-in-charge of work.

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Certified that the measurements were taken by me on 16/6/2020 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of payment

Work Code No. 005-20-000080

		AMOUNT	
1.	Total value of work done or Supplies made as per account.	BW	9290000=00
2.	Deduct amount to be held in reserve being .....percent Rs.....	IT	185800=00
3.	Deduct amount to be held in reserve being balance	LC	92900=00
4.	Deduct payments:	CSF	9290=00
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	GST	829946=00
	b) Payment cost store or other materials supplied. Total.....	GPI	829946=00
5.	Balance being unpaid value of work done held in reserve	LR	73316=00
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	FSD	464500=00
7.	Net amount due to or from contractor unadjusted items	TD	991698=00
8.	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.	Net	8298302=00
	Total amount adjusted:		

---------- Contractor signature.

Received Rs.....(In words) P-3736

.....

.....by cash and by adjustment of

Payment as per memorandum.
(In final settlement of all demand)

Witness:
1.
2.

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 9290000=00 ಗಳನ್ನು ಪಾವತಿ ಮಾಡಿದೆ

ಇದರಲ್ಲಿ ಮುಂಗಡ ... 991698=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 8298302=00 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Contractor Signature

Executive Engineer.

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬೈಟರಾಯನಪುರ ಉಪವಿಭಾಗ

ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬೈಟರಾಯನಪುರ ವಿಭಾಗ

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Name of Work: Improvements to CC Roads And RCC Drains at Kuvempu Nagara 2nd Main Road and 4th B cross, and Surrounding area in Ward No.05

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	1172.60	207.60	243431.76	-	-	1172.60	207.60	243431.76	1172.60	243431.76
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregtes @ 0.56cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	175.89	5509.33	969036.05	-	-	175.89	5509.33	969036.05	175.89	969036.05

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Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo-Wall & bottom thickness 15cm	Cum	383.76	7189.42	2759011.82	-	-	382.64	7189.42	2750967.58	382.64	2750967.58
4	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications	Tonne	24.93	72326.98	1803111.61	-	-	24.93	72326.98	1803111.61	24.93	1803111.61

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Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Providing and fixing Precast RCC cover slabs of 100 mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1:3 cement mortor including form work, lift charges,curing and concrtee finished surface on both sides etc,and complete as per the directions of Enginner in charges.(Data Rate)	Sqm	959.40	2337.00	2242117.80	-	-	959.40	2337.00	2242117.80	959.40	2242117.80
	Total				**8016709.04**					**8008664.80**		**8008664.80**
	GST Chaarges 12%				**962005.09**					**961039.78**		**961039.78**
	KRIDL Charge 4%				**320668.36**					**320346.59**		**320346.59**
	Grand Total				**9299382.49**					**9290051.17**		**9290051.17**

CERTIFICATE

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP

Assistant Engineer
Ward No-05

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Asst. Executive Engineer,
Bytarayanapura Sub-Division

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